

John McConnell

From: <JRJInc2000@aol.com>
To: <purringtonmcconnell@verizon.net>
Sent: Monday, February 11, 2008 11:06 AM
Subject: (no subject)

CAP ORTEGA Vg. 048N

CARTAGENA/NEW YORK Arrived 7/18/06

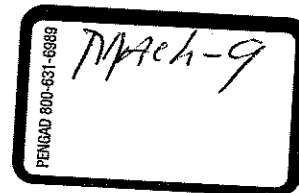
Dear Mr McConnell,

Thank you for the letter regarding Claim File # 7087 **JRJ ENT. vs CSAV**. We where working under Service Contract # **US-CHIW-06-0629-CO381US** and our freight rate was \$4360.00 from door to port all in. I faxed you a copy of Arrival Notice of BL#CHIW27A057130- Cont. #crlu 1376694 with this freight charge \$4360. Also I faxed you a copy of an email from Mr. Dan Klein confirming service contract rate. The rate would be \$4560 except that JRJ is entitled to VIP \$200 for plantains. See csav amendment page that I faxed. According to the letter you mailed us, it shows that there is two open freight invoice and a couple of balances, I am pretty sure that there is only one open invoice but i will check and confirm, the open balances are \$200 each and should be delete because is a mistake on their side because of the above, Csav used the wrong rate.

Thanks

Jimmy Machuca

JRJ ENTERPRISES, INC.



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